

**GOVERNMENT OF TELANGANA
ABSTRACT**

CELLULAR PHONES - Payment of Airtime charges of mobile phone connection -Expenditure of Rs.291/- for the period from 01.01.2015 to 31.01.2015- Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 841

Dated : 18/03 /2015

Read the following:-

1. G.O.Ms.No.583,(OP.III)Dept., Dt 26/10/1988.
2. G.O.Rt.No.244,G.A. (SC.A)Dept., Dt. 25.07.2014
3. Lr.No.654/OP.III/A3/2014-3,G.A.(OP.III)Dept., Dt.15/09/2014.
4. Bill received from BSNL, Hyderabad bill invoice No.845597590,Dt.13.02.2015.

ORDER:-

Sanction is hereby accorded for an amount of Rs.291/-(Rupees Two Hundred and Ninety One Only) to M/s BSNL, Hyderabad towards the usage charges on telephone No.4020025456 of G.R.Reddy, Advisor to Government, (Finance) Government of Telangana for the period from 01.01.2015 to 31.01.2015.

2. The above expenditure shall be debited to “2052-Secretariat General Services- MH 090-Secretariat-SH.04-General Administration Department-130–Office Expenses –131- Service Postage, Telegram and Telephone Charges”.

3. The General Administration (OP.III/Tel.Expr.)Dept. are requested to draw and credit the sanctioned in para (1) above to Accounts Officer (CMTS) BSNL, Current A/C No.CA/01/005095 of Corporation Bank, Park Line Branch, M.G.Road, Secundrabad, IFSC Code:CORP0000044, MICR Code:500017005.

4. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N.SHANKAR
JOINT SECRETARY TO GOVERNMENT (GENL.)

To,
The Account Officer, (CMTS) BSNL., Hyderabad.

Copy to:-

The General Administration (OP.III/Tel.Expr.)Dept.
The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.
The P.S. to Advisor to Government. (Finance)
Sf./Sc.

// FORWARDED :: BY ORDER

SECTION OFFICER